

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C Department – Supply of stationery items to IT&C Department - Sanction of an amount of Rs.32,837/- to M/s.Pushpa Enterprises, Hyderabad - Orders-Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS (ADMN) DEPARTMENT

G.O.Rt.No. 315

Dated:26-10-2009
Read the following:

1. Purchase order No.1821/IT&C/Admn/2009, dt.08.10.2009
2. From M/s.Pushpa Enterprises, Hyderabad, invoice No.CR 194,
Dated: 09-10-2009.

O R D E R:

In the purchase order 1st read above, M/s.Pushpa Enterprises, Hyderabad who quoted lowest price for supply of stationery items have been requested to supply the stationery items. Accordingly M/s.Pushpa Enterprises, Hyderabad have supplied the stationery items for the use of IT & C Department and submitted the bill along with advance stamped receipt in the reference 2nd read above.

2. Government hereby accord sanction for an amount of Rs.32,837/- (Rupees thirty two thousand eight hundred and thirty seven only) to M/s.Pushpa Enterprises, Hyderabad towards supply of stationery items to IT&C Department.
3. The amount sanctioned in para 2 above shall be debited to the head of account “3451-Secretariat Economics Services, MH (090) – Secretariat, SH(22) - IT&C Department, 130-Office expenses, 132-Other office expenses.
4. The JD & DDO, IT&C Department shall draw the amount sanctioned in para 2 above and obtain a crossed cheque in favour of M/s.Pushpa Enterprises, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.SAMEER SHARMA
SECRETARY TO GOVERNMENT

To
M/s. M/s.Pushpa Enterprises, Hyderabad.
The JD & DDO, IT&C Dept.
The A.O (Claims), IT & C Department.
Dy.PAO, Secretariat Branch, Hyderabad.

// FORWARDED :: BY ORDER //

SECTION OFFICER